

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
Western District of Missouri**

In re **GLENMARTIN, INC.**

Debtor(s)

Case No.

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

| (1) <i>Name of creditor and complete mailing address including zip code</i> | (2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i> | (3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i> | (4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i> | (5) <i>Amount of claim [if secured, also state value of security]</i> |
|---|---|--|---|--|
| All Pro Fastener PO Box 972404 Dallas, TX 75397-2404 | All Pro Fastener PO Box 972404 Dallas, TX 75397-2404 800-361-6627 | Trade Debt | | 41,310.82 |
| All Steel Products PO Box 270 Staunton, IL 62088 | All Steel Products PO Box 270 Staunton, IL 62088 800-838-4282 | Trade Debt | | 634,671.71 |
| Anchor Paint Co. of Okla City OK 900 No Pennsylvania-Factory Branch PO Box 2022 Oklahoma City, OK 73101-2022 | Anchor Paint Co. of Okla City OK 900 No Pennsylvania-Factory Branch PO Box 2022 Oklahoma City, OK 73101-2022 405232-2263 | Trade Debt | | 39,000.00 |
| Courtland Steel Corporation 555 Roger Williams Ave Highland Park, IL 60035 | Courtland Steel Corporation 555 Roger Williams Ave Highland Park, IL 60035 636-922-3191 | Trade Debt | | 46,543.20 |
| Crowley Liner Services PO BOx 2684 Carol Stream, IL 60132-2684 | Crowley Liner Services PO BOx 2684 Carol Stream, IL 60132-2684 800-276-9539 | Trade Debt | | 64,963.76 |
| Euler Hermes ACI Services, LLC 800 Red Brook BLvd Owings Mills, MD 21117-1008 | Euler Hermes ACI Services, LLC 800 Red Brook BLvd Owings Mills, MD 21117-1008 | | | 25,682.02 |
| First Process Steel Inc. 2678 N. Harvard Ave Tulsa, OK 74115 | First Process Steel Inc. 2678 N. Harvard Ave Tulsa, OK 74115 888-623-2929 | Trade Debt | | 80,344.00 |
| Hagerty Steel & Aluminum 601 North Main Street East Peoria, IL 61611 | Hagerty Steel & Aluminum 601 North Main Street East Peoria, IL 61611 800-322-2600 | Trade Debt | | 36,542.04 |

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(Continuation Sheet)

| (1) <i>Name of creditor and complete mailing address including zip code</i> | (2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i> | (3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i> | (4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i> | (5) <i>Amount of claim [if secured, also state value of security]</i> |
|--|---|--|---|--|
| Hendrend Andrae LLC 221 Bolivar Street, Ste 300 PO Box 1069 Jefferson City, MO 65102 | Hendrend Andrae LLC 221 Bolivar Street, Ste 300 PO Box 1069 Jefferson City, MO 65102 573-636-8135 | Trade Debt | | 37,073.43 |
| Madden Bolt Corp 13420 Hempstead Highway Houston, TX 77040 | Madden Bolt Corp 13420 Hempstead Highway Houston, TX 77040 713-939-9999 | Trade Debt | | 130,852.98 |
| Monnig PO Box 98 Glasgow, MO 65254 | Monnig PO Box 98 Glasgow, MO 65254 660-338-2242 | Trade Debt | | 407,707.69 |
| Naeem Akhter 7834 W 156th St Overland Park, KS 66223 | Naeem Akhter 7834 W 156th St Overland Park, KS 66223 913-685-2015 | Trade Debt | | 26,000.00 |
| Norfolk Iron & Metal Company PO Box 1129 Norfolk, NE 68702-1129 | Norfolk Iron & Metal Company PO Box 1129 Norfolk, NE 68702-1129 800-446-8200 | Trade Debt | | 31,734.01 |
| North American Galvanizing PO Box 202681 Dallas, TX 75320-2681 | North American Galvanizing PO Box 202681 Dallas, TX 75320-2681 918-488-9420 | Trade Debt | | 25,719.86 |
| Phoenix International 36960 Eagle Way Chicago, IL 60678 | Phoenix International 36960 Eagle Way Chicago, IL 60678 800-810-1180 | Trade Debt | | 43,460.00 |
| Praxair Distribution Inc Dept Ch 10660 Palatine, IL 60055-0660 | Praxair Distribution Inc Dept Ch 10660 Palatine, IL 60055-0660 573-474-9528 | Trade Debt | | 39,415.42 |
| Smith Lewis LLP PO Box 918 Columbia, MO 65205 | Smith Lewis LLP PO Box 918 Columbia, MO 65205 573-443-3141 | Trade Debt | | 42,234.95 |
| Specialty Tower Lighting, LTD 1630 Elmview Drive Houston, TX 77080 | Specialty Tower Lighting, LTD 1630 Elmview Drive Houston, TX 77080 713-722-8123 | Trade Debt | | 78,508.90 |
| Steel and Pipe Supply Co Inc. PO Box 802249 Kansas City, MO 64180-2249 | Steel and Pipe Supply Co Inc. PO Box 802249 Kansas City, MO 64180-2249 800-521-2345 | Trade Debt | | 401,444.03 |

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| Valmont Coatings-Salina Galvanizing 1100 North Ohio St Salina, KS 67401 | Valmont Coatings-Salina Galvanizing 1100 North Ohio St Salina, KS 67401 785-452-9630 | Trade Debt | | 30,894.00 |

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date **November 18, 2009**

Signature **/s/ Sandra Martin**

**Sandra Martin
President**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.